



**Intellectual
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#161 Reg for
Refund
10-24-02

September 4, 2002

Commissioner of Patents & Trademark Office
Finance Refund Section
P.O. Box 16
Washington, D.C. 20231

Enclosed are two (2) Monthly Statement of Deposit Account sheets. One is dated April 30, 2002, which shows that we were charged twice. Both items have the same date, description, docket number, fee code and each has a charge of \$200.00. I have highlighted this transaction (Serial Number 09098279, Docket number ATC97-1 and also Serial number 09098279, Docket number ATC97-1). We have a \$200.00 credit now due us.

Also enclosed is the July 31, 2002 statement, which is also highlighted (Serial number 60345771, Docket number JLINP080+). Enclosed are copies of check number 6861 in the amount of \$50.00 and check number 7164 in the amount of \$110.00 as well as one of your Confirmation Receipts, which has a "Fil Fee Rec'd" for \$210.00. We are requesting the \$290.00 credit that is due to us.

Thank you for your assistance in this matter.

Sincerely,

Norma Gurss

Assistant Office Manager



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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Washington, D.C. 20231

STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
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Account No.	500805
Date	7-31-02
Page	1

FINA

MARTINE PELLA & KIM LLP
PETER B. MARTINE
710 LAKEVIEW DRIVE
SUITE 1700
SUNNYVALE, CA 94086

PLEASE SEND REMITTANCES TO
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P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	2	02	376	09823180	JLINP058	195	24.00	3576
7	3	02	3	09823424	LAM2P248	126	180.00	3396
7	3	02	1	CT/US02/17089	SUNMP071.P	802	166.00	3230
7	12	02	4	5840129	LAM2P170B	183	440.00	2790
7	15	02		09540418	LAM1P107/P04	115	110.00	2680
7	15	02		10099885	MIPFP010	704	-1156.00	3836
7	15	02		10099887	MIPFP011	704	-1744.00	5580
7	16	02		10124887	NOVEP010	105	130.00	5450
7	26	02		CT/US02/22106	LAM2P319.P	566	30.00	5420
7	26	02		60345771	JLINP080+	116	290.00	5130
7	31	02						
				OPENING BALANCE	3600.00		TOTAL CHARGES	1370.00
							TOTAL CREDITS	2900.00
								CLOSING
								5130

IT TO
AN REQUESTED
COVERED



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

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Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	2	02	1	09510424	MDKTP003	122	130.00	4432.
4	2	02	2	09510424	MDKTP003	217	460.00	3972.
4	2	02	3	09510424	MDKTP003	231	370.00	3602.
4	2	02	291	PCT/US02/08848	LAM2P254.P	899	151.00	3451.
4	2	02	293	PCT/US02/08848	LAM2P254.P	566	15.00	3436.
4	3	02	134	PCT/US02/09004	LAM2P235.P	899	40.00	3396.
4	3	02	136	PCT/US02/09004	LAM2P235.P	566	15.00	3381.
4	3	02	149	10104297	SUNMP088	581	40.00	3341.
4	4	02	25	PAYMENT		701	-2000.00	5341.
4	5	02	393	PCT/US02/09617	LAM2P246.P	802	151.00	5190.
4	5	02	395	PCT/US02/09617	LAM2P246.P	566	15.00	5175.
4	8	02	610	PCT/US02/09777	LAM2P255.P	899	151.00	5024.
4	8	02	612	PCT/US02/09777	LAM2P255.P	566	15.00	5009.
4	11	02	2	09098279	ATC97-1	216	200.00	4809.
4	11	02	3	09098279	ATC97-1	216	200.00	4609.
4	17	02	462	09566299	JLINP009	561	24.00	4585.
4	19	02	92	08710072	ADAPP069	581	40.00	4545.
4	22	02	122	PCT/US02/07927	SA6EP001.P	802	166.00	4379.
4	29	02	91	10112424	LAM2P328	704	-63.00	4442.
4	30	02	3	10112424	LAM2P328	704	63.00	4379.
4	30	02	5	PCT/US02/09868	LAM2P247.P	802	166.00	4213.
4	30	02	11	10112424		704	-36.00	4249.
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED				OPENING BALANCE 4562.00	TOTAL CHARGES 2412.00	TOTAL CREDITS 2099.00	CLOSING BALANCE 4249.00	